

May 17, 2013

TWO WAY MEMORANDUM

TO:

OGC Docket

FROM:

Rosa E. Swinton

Financial Operation Specialist

SUBJECT: Account Determination for Funds Received

We recently received a check from John E. Ensign. The check number is 392. Dated 05/10/2013, in the amount of \$32,000.00. A copy of the check and all correspondence are attached. Please indicate below which account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

TO:	Rosa E. Swinton Financial Operation S	pecialist	
FROM:	OGC Docket		
SUBJECT:	Disposition of Funds I	Received	
John Ens	ase number is 6718 sign	and in the name of	
Please this	deposit in the account in XX Civil Penalties A	Account, 95-1099.160	
	Miscellaneous Receipt Account, 95-3220.160 (Disgorgement)		
Kim Collins	English spiral to für diller die zu einer diller gelde in die St. eine der der die St. eine der der die der der der der der der der der der der	May 20, 2013	
Signature	 -	Dote	

JOHN E ÉNSIGN	15-7525/2540	392
LAS VEGAS; NV 89134	DATE 5	10/13
PAY TO J. S. T. A.	151my 1	\$3 <i>2,200²⁰</i>
Thory two this	asad	DOLLARS A
United States Senate Federal Credit Union PO. Box 77520, Washington, DC 20013		
MEMO Mur 6718	JohnEd	war MP
		SHOWLYFALE